

Tasking Memorandum No. 99-68

Memorandum For Cdrs DCMDs, DCMC CAOs

Subject: Defense Contract Audit Agency's Draft Revised OMB Circular A-133 Pro Forma Report (TASKING)

Date:

Suspense Date: Jan 18, 1999

Target Audience: DCMC personnel involved in administration of contracts or other instruments with states, local governments, and non-profit organizations

Requirement(s):

- Please review the attached draft revised pro-forma audit report and submit comments to the point of contact below.
- This report is used by DCAA auditors as a template when preparing reports under the OMB Circular A-133. The key changes in this report are that it combines two previous pro-forma audit reports (internal control and compliance) into a single report. The report also includes a schedule of findings and questioned costs summarizing the results of the audit.
- This effort will help insure that DCMC input is provided to assist DCAA in finalizing this report format.
- PLAS process and/or program code(s): 031 HQ003

Point of Contact for Further Information:

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Signature:



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Attachments